Dart Aerospace Ltd.

Qty:

2 Um:

Each

: 13-MAN SHOULDER HARNESS KIT

: D412702011

: N/A

: N/A

:NIA

: 7/22/2006

User:

Wednesday, 6/28/2006 4:16:56 PM

Kim Johnston

#### **Process Sheet**

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 27733

**Estimate Number** 

: 11863

P.O. Number

Prsht Rev.

First Issue

Written By

**Previous Run** 

: N/A

This Issue

: 6/28/2006

: NC : 25431

: N/A

Type

S.O. No. : NIA

: PURCHASED PARTS

Checked & Approved By

Comment

Est Rev:B 06.04.03 As per DSI9324 JLM

**Additional Product** 

Job Number:

Seq. #:

Machine Or Operation:

Description:

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-702-011 CHG001

KS OG 07, 14

2.0

3.0

4.0

PACKAGING 1



PACKAGING RESOURCE #1



Pick Packing Kit

**Bracket Assembly** 



Comment: PACKAGING RESOURCE #1

Comment: Qty.:

D3195041

2.0000 Each(s)/Unit Total:

4.0000 Each(s)



Qty Part Number Description Batch

2 D3195-041 Bracket B 2608 D3195043

**Bracket Assembly** 





Comment: Qty.:

2.0000 Each(s)/Unit Total: 4.0000 Each(s)



Qty Part Number Description Batch

2 D3195-043 Bracket <u>ち 26303</u>



5.0

D31961



2.0000 Each(s)

Comment: Qty.:

1.0000 Each(s)/Unit Total:

Qty Part Number Description Batch

1 D3196-1 Bar B 27/55.



Dart A	erospa	ce Ltd							
W/O:			V	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:		W	ORK OR	DER NON-CONFORMANCE	E (NCR	)			
DATE	STEP	Description of NC Section A	Initial Design Mgr			Verific Sect	cation ion C	Approval Design Mgr	Approval QC Inspector
i									

Part No:	PAR #:	Fault Category:	NCR:	Yes No <b>DQA</b> :	Date:
NOTE: Date & initial all entries		1		QA: N/C Closed:	Date:

Wednesday, 6/28/2006 4:16:56 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702011 Job Number: 27733 Job Number: Description: Seq. #: **Machine Or Operation:** Bar 6.0 D31963 2.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Bar Qty Part Number Description Batch Bar B 36930 1 D3196-3 D31964 7.0 Bar 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Qty Part Number Description Batch 1 D3196-4 Bar <u>B 26889</u> 8.0 D3197041 Bar Assembly 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Bar Assembly Qty Part Number Description Batch 2 D3197-041 Bar B 36082 9.0 D31981 4.0000 Each(s)/Unit Total: Comment: Qty.: 8.0000 Each(s) Fitting Qty Part Number Description Batch B 25486 4 D3198-1 Fitting D3215041 10.0 Harness Assembly 18.0000 Each(s)/Unit Total: 36.0000 Each(s) Comment: Qty.: Harness Assembly Qty Part Number Description Batch 18 D3215-041 Harness Assembly \_

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
							l					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval			
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector	
	_								
	-								

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date:
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Wednesday, 6/28/2006 4:16:56 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702011 Job Number: 27733 Job Number: Description: Seq. #: **Machine Or Operation:** Harness Assembly 11.0 D3215043 8.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Total: Harness Assembly Qty Part Number Description Batch 4 D3215-043 Harness Assembly \_ AN45A 12.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Qty Part Number Description Batch 4 AN4-5A Bolt 1310085/ AN413A 13.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Bolt Qty Part Number Description Batch 4 AN4-13A Bolt 101149. 14.0 AN420A 16.0000 Each(s) Comment: Qty.: 8.0000 Each(s)/Unit Total: Qty Part Number Description Batch 15.0 AN960JD416 Washer Comment: Qty.: 20.0000 Each(s)/Unit Total: 40.0000 Each(s) Washer Qty Part Number Description Batch 20 AN960JD416 Washer <u>B 10136</u> 16.0 MS21042L4 Comment: Qty.: 12.0000 Each(s)/Unit Total: Qty Part Number Description Batch Nut (or -4) B 19085 12 MS21042L4

# Dart Aerospace Ltd

W/O:	· · · · · · · · · · · · · · · · · · ·	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			

NCR: WORK ORDER NON-CONFORMANCE (NCR								
		Description of NC		Corrective Action Section B			Approval Design Mgr	Approval QC Inspector
DATE	STEP	Section A	Initial Design MgrAction Description Design MgrSign & Date		Verification Section C			
	-			· · · · · · · · · · · · · · · · · · ·				
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	<u></u>							

Part No:	PAR #:	Fault Category: NCR	: Yes No DQA:	Date: <u>86/47/2</u> 6
NOTE: Date & initial all entries			QA: N/C Closed:	Date:
H:\forms\Quality Assurance\approved	forms\NCRWO revC			

Wednesday, 6/28/2006 4:16:57 PM Date: User: -Kim Johnston **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702011 Job Number: 27733 Job Number: Description: Seq. #: **Machine Or Operation:** MS24694S152 Screw 17.0 Comment: Qty.: 16.0000 Each(s) 8.0000 Each(s)/Unit Total: Screw Qty Part Number Description Batch 8 MS24694-S152 Screw YY 100 680 C SCREW MS24694S154 18.0 16.0000 Each(s) 8.0000 Each(s)/Unit Total: Comment: Qty.: **SCREW** Batch: 13 100680 **INSPECT 100% KITS FOR COMPLETENESS** QC4 19.0 Comment: INSPECT 100% KITS FOR COMPLETENESS 20.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-011 Location: PPP Rev: DC 21.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

H) 06.07.25

### **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCED	URE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Corrective Action Section B				_4:						

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	2775	Description of NC	Corrective Action Section B			Verification	Approval	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector		
							:			
		.:								

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C	Closed:	Date: